

VENDOR PAYMENTS
Human Services
JANUARY 2011

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	10,424.57
4 The Kids	Grants and Subsidies	70,908.32
A J Medical Services Inc	Prof Services Third Party	20.00
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	1,696.74
A New Beginning Childcare	Grants and Subsidies	8,402.88
A To Z Marketing Inc	Printing and Duplicating	178.67
A To Z Marketing Inc	Printing and Duplicating	11.69
Aaron Nutritional Services Inc	Grants and Subsidies	16,328.96
Abc Nutritional Program	Grants and Subsidies	433,493.63
Abundant Health & Wellness Inc	Prof Services Third Party	40.00
Academy For Kidz	Grants and Subsidies	7,542.09
Accurint-Account #1011794	Prof Services Third Party	188.50
Acton Corporation	Prof Services Third Party	240.00
Advanced Care Internal Medicine PLLC	Prof Services Third Party	40.00
Advanced Learning Academy	Grants and Subsidies	4,158.42
Advanced Medical Consultants	Prof Services Third Party	20.00
Agape Learning Center	Grants and Subsidies	3,072.33
Ahmed Nur	Prof Services Third Party	444.84
Alice Avenue Tiny Tots Childcare Ctr Inc	Grants and Subsidies	1,435.29
Alice'S Wonderland	Grants and Subsidies	2,267.50
All About You Family Medicine	Prof Services Third Party	20.00
All Care Family Practice Inc	Prof Services Third Party	60.00
All My Children Day Care Center	Grants and Subsidies	1,734.47
All My Children Learning Academy Inc	Grants and Subsidies	6,464.37
All My Children Preschool	Grants and Subsidies	4,902.69
All Steel Inc	Supplies and Materials	198.67
Allandale Early Learning Center	Grants and Subsidies	5,017.03
Alton Park Child Development Center	Grants and Subsidies	3,534.93
Alzheimers Assoc Eastern TN Chapter	Grants and Subsidies	188.53
Alzheimers Lakeway Program Services	Grants and Subsidies	852.51
AM Conservation Group Inc	Prof Services Third Party	59,249.92
American Bank & Trust	Data Processing	200.00
American Child Care	Grants and Subsidies	10,424.55
American Health Network	Prof Services Third Party	20.00
American Paper & Twine Co	Supplies and Materials	35,433.02
American Paper & Twine Co	Data Processing	46.80
American Paper & Twine Co	Supplies and Materials	600.00
American Senior Care Centers I	Grants and Subsidies	2,352.49
A'mor Early Start Childcare	Grants and Subsidies	3,079.39
Anderson County Trustee	Grants and Subsidies	9,454.25
Angel Academy	Grants and Subsidies	1,681.05
Angela Culbreth Md	Prof Services Third Party	40.00
Apex Healthcare	Prof Services Third Party	40.00
Appalachian Orthopaedics Associates, Pc	Prof Services Third Party	20.00
Appalachian Surgery	Prof Services Third Party	20.00
Arc Of Claiborne County	Grants and Subsidies	2,265.90
Asbury Child Enrichment Center	Grants and Subsidies	1,105.13
Assessment And Forensic Services	Prof Services Third Party	20.00
AT & T	Communications	992.86
At & T	Communications	293.53
At & T	Communications	4,462.05
At & T	Communications	143.76
At & T Pro-Club	Communications	62.60

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Vendor Name	Description	Amount Paid
At & T Tennessee	Communications	25.58
Athens Neurology Clinic	Prof Services Third Party	20.00
Athens Regional Medical Center	Prof Services Third Party	320.00
Atlanta Dell Marketing LP	Data Processing	3,300.00
Atlanta Gas Light Co	Utilities and Fuel	1,100.55
B JS Learning Center	Grants and Subsidies	646.77
Backfield in Motion	Grants and Subsidies	528.36
Baptist Mem Hosp Union City	Prof Services Third Party	180.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	220.00
Barfield Academy Inc	Grants and Subsidies	1,733.47
Baymont Inn & Suites	Travel	70.00
Bedford County Chancery Court	Prof Services Third Party	2,448.00
Behavioral Health Resources #	Prof Services Third Party	20.00
Behavioral Medicine Llc	Prof Services Third Party	20.00
Ben Lomand Rural Telephone	Communications	1,372.42
Ben Lomand Telephone Coop Inc	Communications	601.58
Ben Lomand Telephone Co-Op Inc	Communications	34.83
Benton County Clerk	Prof Services Third Party	1,054.00
Benton County Electric System	Utilities and Fuel	405.31
Berys BBQ	Travel	232.00
Best Beginnings	Grants and Subsidies	2,113.48
Bethlehem Centers Of Nashville	Grants and Subsidies	4,157.16
Bienvenido T Samson	Prof Services Third Party	20.00
Big Steps Little Feet	Grants and Subsidies	1,938.58
Bilingual Academy	Grants and Subsidies	3,680.22
Bill Atalla, M.D.	Prof Services Third Party	20.00
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	2,104.00
Bledsoe County Primary Care Center	Prof Services Third Party	20.00
Bledsoe Telephone Cooperative Inc	Communications	718.85
Blessed Beginnings Clc	Grants and Subsidies	1,081.50
Blessed Beginnings Learning Academy	Grants and Subsidies	4,810.96
Blooming Pot Childcare	Grants and Subsidies	1,842.54
Blooming Scholars Child Care & Learning	Grants and Subsidies	15,718.95
Blount Co Circuit Court Clk	Prof Services Third Party	159.65
Blount County Community Action Agency	Grants and Subsidies	210,472.98
Blount Memorial Hospital Inc	Prof Services Third Party	20.00
Blount Pain Consultants LLC	Prof Services Third Party	20.00
Blue Ribbon Day Care Center	Grants and Subsidies	260.67
Blue Ridge Family Medicine	Prof Services Third Party	20.00
Bluebird Learning Center	Grants and Subsidies	4,119.04
Bluff City Medical Clinic	Prof Services Third Party	20.00
Bon Aqua Day Care Of Centerville	Grants and Subsidies	1,678.70
Bountiful Basket Nutrition Program Inc	Grants and Subsidies	66,729.87
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	5,627.68
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	1,949.16
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	603.35
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	28,723.78
Boys & Girls Inc I	Grants and Subsidies	3,735.37
Boys And Girls Club Of Scott County	Grants and Subsidies	3,443.96
Boys And Girls Clubs Of Rutherford Co	Grants and Subsidies	4,735.26
Bradley County Clerk & Master	Prof Services Third Party	71.25
Bradley Nursery Schools	Grants and Subsidies	1,506.27
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	59,767.36

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Vendor Name	Description	Amount Paid
Brian Humphreys Psyd	Prof Services Third Party	20.00
Bridges	Prof Services Third Party	112.24
Bright Beginnings Academy Llc	Grants and Subsidies	4,220.06
Bright Futures Inc	Grants and Subsidies	1,529.45
Brij Rana Md	Prof Services Third Party	20.00
Bryan Myers MD PC	Prof Services Third Party	20.00
Building Blocks Learning Center Inc	Grants and Subsidies	3,690.70
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	14,862.15
Busy Bee Learning Center	Grants and Subsidies	1,484.49
Buttons And Bows Learning Academy	Grants and Subsidies	7,734.20
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,542.14
Calvary Daycare	Grants and Subsidies	832.18
Campbell Clinic Pc	Prof Services Third Party	20.00
Campbell Cunningham & Taylor Pc	Prof Services Third Party	20.00
Campbell's Clinic	Prof Services Third Party	20.00
Campbell'S Learning Academy	Grants and Subsidies	3,203.89
Cannon County Trustee	Grants and Subsidies	1,201.76
Carey Counseling Ctr	Prof Services Third Party	40.00
Caring Choice Womens Ctr	Prof Services Third Party	20.00
Carolina Imaging Products	Supplies and Materials	164.22
Carolina Imaging Products	Data Processing	83,789.36
Carolina Imaging Products	Data Processing	465.09
CAROLYN L MITCHELL	Prof Services Third Party	20.00
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	1,215.60
Carroll County Anesthesia PC	Prof Services Third Party	20.00
Carroll County Juvenile Court	Prof Services Third Party	1,996.00
Carter County Circuit Court Clerk	Prof Services Third Party	575.00
Carter County Schools	Grants and Subsidies	9,040.16
Case Management Inc	Prof Services Third Party	131,649.97
Cates Street Pharmacy	Prof Services Third Party	20.00
Cayce Family Health Center	Prof Services Third Party	20.00
Cdw Government Inc	Data Processing	3,464.00
Cdw Government Inc	Data Processing	444.00
Centennial Medical Center	Prof Services Third Party	680.00
Center For Neurological Treatment & Rese	Prof Services Third Party	20.00
Center For Spine Joint & Neuromuscular	Prof Services Third Party	20.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	260.00
Central Tennessee Hospital Corp.	Prof Services Third Party	240.00
Century Tel	Communications	79.68
CenturyLink	Communications	79.50
Centurytel	Communications	1,301.50
Charlton Peter Dpm	Prof Services Third Party	20.00
Chattanooga Allergy Clinic	Prof Services Third Party	20.00
Chattanooga Center For Women	Prof Services Third Party	20.00
Chattanooga Choo Choo	Travel	88.00
Chattanooga Pain Surgery Center	Prof Services Third Party	20.00
Chattanooga State Community College	Grants and Subsidies	815.66
Cherokee Christian Learning Center	Grants and Subsidies	1,957.22
Cherokee Health Systems	Prof Services Third Party	460.00
Cherry Tree Food Program	Grants and Subsidies	141,029.06
Chester County Clerk & Master	Prof Services Third Party	42.10
Child & Family Tennessee	Grants and Subsidies	971.01
Child Enrichment Center	Grants and Subsidies	1,599.11

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Vendor Name	Description	Amount Paid
Childcare Network #139	Grants and Subsidies	26,280.43
Childcare USA Learning Center	Grants and Subsidies	2,687.59
Children & Family Services Inc	Grants and Subsidies	1,158.33
Childrens Center Of Knoxville	Grants and Subsidies	4,814.62
Children'S Choice Learning Centers	Grants and Subsidies	4,379.85
Children's Corner	Grants and Subsidies	4,102.85
Childrens Discovery Learning Center	Grants and Subsidies	5,359.39
Chosen Generation Academy	Grants and Subsidies	1,094.74
Christ Academy Child Dev Ctr	Grants and Subsidies	805.44
Christian Chapel Learning Ctr	Grants and Subsidies	2,808.01
Christian Vissers Md	Prof Services Third Party	40.00
Christus Victor Lutheran Early Cdc	Grants and Subsidies	1,647.63
Church St U M C Day Care Ctr	Grants and Subsidies	557.29
Cintas Document Management	Prof Services Third Party	3,582.75
Circle Of Life	Prof Services Third Party	20.00
Circuit Court	Prof Services Third Party	656.85
Circuit Court Clerk	Prof Services Third Party	1,940.50
Circuit Court Clerk	Prof Services Third Party	1,456.50
Circuit Court Clerk - Mcnairy County	Prof Services Third Party	974.45
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	1,960.00
Circuit Court Clerk Of Giles County	Prof Services Third Party	560.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	768.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	1,265.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	1,771.50
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	490.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	1,655.05
Circuit Court Clerk Of Rhea County	Prof Services Third Party	1,764.10
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	4.65
Circuit Court Clerk Of Union Co	Prof Services Third Party	175.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	3,355.00
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	70.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	747.00
City Of Chattanooga	Grants and Subsidies	157,815.47
City of Clarksville	Utilities and Fuel	1,148.63
City of Cookeville	Utilities and Fuel	1,887.20
City of Elizabethton	Utilities and Fuel	748.56
City Of Kingsport	Grants and Subsidies	1,620.24
Claiborne Chancery Court	Prof Services Third Party	280.00
Claiborne Co. Juvenile Court	Prof Services Third Party	495.00
Claiborne County Government	Grants and Subsidies	877.48
Clarkrange Drug Center	Prof Services Third Party	20.00
Clarkrange Medical Clinic	Prof Services Third Party	20.00
Clarksville-Montgomery County	Grants and Subsidies	168,114.56
Classy Kids Child Care Ctr	Grants and Subsidies	5,063.01
Clay County Clerk And Master	Prof Services Third Party	188.00
Clerk & Master	Prof Services Third Party	223.25
Clerk & Master	Prof Services Third Party	10,325.00
Clerk & Master Mcnairy County	Prof Services Third Party	387.00
Clerk & Master Office	Prof Services Third Party	515.00
Clerk And Master	Prof Services Third Party	180.00
Clerk And Master	Prof Services Third Party	128.00
Clerk And Master	Prof Services Third Party	375.00
Clerk And Master	Prof Services Third Party	254.00

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Vendor Name	Description	Amount Paid
Clerk And Master Of Chancery Court	Prof Services Third Party	2,621.26
Clerk And Master Of Chancery Court	Prof Services Third Party	330.00
Clerk And Master Of Chancery Court	Prof Services Third Party	300.90
Clerk And Master Of Hickman County	Prof Services Third Party	1,186.95
Clerk And Master-Blount County	Prof Services Third Party	706.50
Clerk Of General Sessions Court	Prof Services Third Party	2,192.00
Clerk Of Law Court For Sullivan County	Prof Services Third Party	390.00
Cleveland Behavioral Health	Prof Services Third Party	40.00
Cleveland Chiropractic	Prof Services Third Party	20.00
Cleveland Family Health Care Center	Prof Services Third Party	20.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	10,308.88
Coalition For Kids Inc	Grants and Subsidies	2,709.24
Coastal Pain Management	Prof Services Third Party	20.00
Cocke County Chancery Court	Prof Services Third Party	370.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	1,684.70
Coffee County	Prof Services Third Party	8,720.00
Coffee County Child Care Center	Grants and Subsidies	733.65
Cogent Systems Inc	Prof Services Third Party	308,784.00
Collegedale Credit Union	Data Processing	225.00
Color My World Day Care	Grants and Subsidies	1,389.47
Columbia Power and Water Syste	Utilities and Fuel	821.84
Commission On Continuing Legal Education	Prof Services Third Party	246.50
Common Cents Business Solutions Inc	Prof Services Third Party	20.00
Community Action Services	Grants and Subsidies	2,099.82
Community Care Of Rutherford Co	Grants and Subsidies	1,055.42
Community Child Care & Referral Serv Inc	Grants and Subsidies	1,585.69
Community Child Care Inc	Grants and Subsidies	4,642.10
Community Child Care Services, Inc.	Grants and Subsidies	11,948.09
Community Day Care & Learning	Grants and Subsidies	789.82
Community Rehabilitation Agencies Of Tn	Supplies and Materials	7,072.18
Comprehensive Counseling Network	Prof Services Third Party	20.00
Comprehensvie Medical	Prof Services Third Party	20.00
Conclusive Marketing	Prof Services Third Party	751.09
Convenient Care Clinic	Prof Services Third Party	20.00
Cookeville Medical Center	Prof Services Third Party	20.00
Cookeville Regional Medical Center	Prof Services Third Party	760.00
Corporate Security Services	Maint. & Repairs	20,430.42
Cotton Tail Christian Academy	Grants and Subsidies	10,363.61
County of Franklin	Prof Services Third Party	465.00
County Of Rutherford Tn	Grants and Subsidies	2,708.17
Covenant Childcare Development	Grants and Subsidies	3,568.68
Creative Christian Learning Ctr	Grants and Subsidies	1,764.76
Creative Kidz	Grants and Subsidies	4,968.89
Creative Learning Academy	Grants and Subsidies	4,369.19
Creative Learning Ctr	Grants and Subsidies	2,152.39
Crestview Daycare And Pre-School	Grants and Subsidies	3,203.36
CRMC MSO Incorporated	Prof Services Third Party	20.00
CRMS-MSO Inc	Prof Services Third Party	20.00
Crockett County Chancery	Prof Services Third Party	217.30
Crockett Hospital, Llc	Prof Services Third Party	180.00
Crossroads Inegrated Health Services Inc	Prof Services Third Party	20.00
Crossville Housing Authority	Grants and Subsidies	33.30
Cuddle Bugs Learning Center	Grants and Subsidies	2,693.62

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Vendor Name	Description	Amount Paid
Cumberland Electric Membership	Utilities and Fuel	1,608.75
Cumberland Medical Center Inc	Prof Services Third Party	40.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	327.52
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	2,581.90
Darrell'S Around The Clock Learning Ctr	Grants and Subsidies	5,079.20
Datamaxx Applied Technologies Inc	Data Processing	4,240.00
Davidson County Circuit Court Clerk	Prof Services Third Party	18,627.60
Dawn Of Hope Inc	Grants and Subsidies	3,793.41
Dayton Learning Center	Grants and Subsidies	1,417.07
De & Lo's Juz 4 Kidz Learning Center	Grants and Subsidies	3,309.65
Decatur Co Juvenile Clerk	Prof Services Third Party	615.50
Decatur County Chancery Court	Prof Services Third Party	99.35
Dekalb County Chancery Court	Prof Services Third Party	109.00
Dekalb Telephone Cooperative Inc	Communications	1,802.77
Dekalb Telephone Cooperative Inc	Communications	73.61
DeliDave's	Travel	185.75
Dell Marketing LP	Data Processing	1,783.88
Delta Clinics Cardiovascular D	Prof Services Third Party	20.00
Delta Gastroenterology Pc	Prof Services Third Party	20.00
Delta Human Resource Agency	Grants and Subsidies	228,803.86
Dhar Family Medicine Pllc	Prof Services Third Party	20.00
Dickson County Chancery Court	Prof Services Third Party	1,176.50
Dickson Orthopaedics	Prof Services Third Party	20.00
Dickson Orthopaedics and Sports Medicine	Prof Services Third Party	20.00
Dinar Internal Medicine	Prof Services Third Party	20.00
Discovery Health Record Solutions LLC	Prof Services Third Party	100.00
DNA Diagnostics Center	Prof Services Third Party	54,219.00
Doctors Care	Prof Services Third Party	20.00
Dodson Chapel School Age Dcc	Grants and Subsidies	1,582.69
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	645.53
Dominique's Academy	Grants and Subsidies	1,002.79
Donelson Preschool	Grants and Subsidies	1,439.90
Donna L Wyche-Bashor	Prof Services Third Party	20.00
Doodlebugs Nursery And Preschool	Grants and Subsidies	2,874.49
Double Tree Hotel-Jackson	Travel	1,521.45
Doubletree Hotel Downtown Nashville	Travel	4,985.00
Douglas Cherokee Economic Authority	Grants and Subsidies	25,124.97
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	1,158,127.28
Downtown Medical Clinic	Prof Services Third Party	20.00
Dry Creek Medical Clinic	Prof Services Third Party	20.00
Duck River Electric Cooperativ	Utilities and Fuel	788.02
Durkee Road Pre-School & Daycare	Grants and Subsidies	831.69
Durys	Supplies and Materials	44.16
Dye & Vanderhorst Attys	Prof Services Third Party	350.00
Dyer County Chancery Court	Prof Services Third Party	3,950.00
Dyer County General Sessions And	Prof Services Third Party	398.75
Dyersburg Electric	Utilities and Fuel	402.30
Eagleville Clinic	Prof Services Third Party	20.00
Early Learning Ctr	Grants and Subsidies	697.59
Early Learning Tree	Grants and Subsidies	1,603.88
East Tenn State University	Prof Services Third Party	1,276,141.28
East Tennessee Family Care	Prof Services Third Party	20.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	1,061,710.95

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East Tennessee Neurology Clinic	Prof Services Third Party	20.00
East TN Health Center	Prof Services Third Party	20.00
Educational Excellence Academy	Grants and Subsidies	1,819.77
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	3,733.14
Electric Power Board of Chatta	Utilities and Fuel	100.98
Electrical Workers Union 474 Ibew Fcu	Data Processing	225.00
Electronic Media Systems	Prof Services Third Party	20.00
Elk River Public Utility	Utilities and Fuel	707.68
Elk River Public Utility	Utilities and Fuel	1,224.29
Elmer R Gibbs MD	Prof Services Third Party	20.00
Emma Lily'S Preschool	Grants and Subsidies	806.29
Emory Valley Center Inc	Grants and Subsidies	909.80
Enfants & Others Daycare Center	Grants and Subsidies	602.44
Enrichment Preschool	Grants and Subsidies	1,243.70
E-Oscar-Web	Data Processing	180.00
Erlanger Bledsoe Hospital	Prof Services Third Party	20.00
Ernestine Rivers Day Care/ Kindergarten	Grants and Subsidies	4,895.47
Etsu Physicians & Assoc	Prof Services Third Party	60.00
Excel Academy	Grants and Subsidies	8,405.05
Excel Physical Therapy, Llc	Prof Services Third Party	20.00
Express Med Llc	Prof Services Third Party	20.00
Fairvue Primary Care	Prof Services Third Party	20.00
Families First Medical Group	Prof Services Third Party	40.00
Family & Children'S Service	Prof Services Third Party	72,972.78
Family Doctors	Prof Services Third Party	20.00
Family Health Care	Prof Services Third Party	20.00
Family Health Group Inc	Prof Services Third Party	20.00
Family Healthcare Of Jackson	Prof Services Third Party	20.00
Family Orthopedic Clinic	Prof Services Third Party	20.00
Family Practice of Covington Inc	Prof Services Third Party	40.00
Family Resource Agency Inc.	Grants and Subsidies	14,082.52
Fannie Battle Day Home	Grants and Subsidies	3,741.58
Farmer Chiropractic & Wellness	Prof Services Third Party	20.00
Feagins Medical Group PLLC	Prof Services Third Party	20.00
Fearfully & Wonderfully Made	Grants and Subsidies	856.32
Fedex	Communications	16,765.21
Fenton'S Leap Learning Center	Grants and Subsidies	897.85
Fentress Co Juvenile Clerk	Prof Services Third Party	1,295.00
Fentress County General Sessions	Prof Services Third Party	1,395.00
Ferdinand & Eresvita Balatico, M.D.S	Prof Services Third Party	20.00
FHC Cumberland Hall	Prof Services Third Party	20.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	1,593.24
Fifth Avenue Child Care Center Inc	Grants and Subsidies	3,704.14
Fifty Forward Inc	Grants and Subsidies	2,457.60
Fireside Daycare Food Program	Grants and Subsidies	2,001.62
First Choice Medical Care PLLC	Prof Services Third Party	20.00
First Friends	Grants and Subsidies	2,067.78
First Med, Inc	Prof Services Third Party	20.00
First Star Learning Academy	Grants and Subsidies	3,844.28
First Step Christian Daycare	Grants and Subsidies	3,135.92
First Step Day Care li	Grants and Subsidies	6,753.73
First Steps Preschool Inc	Grants and Subsidies	926.46
First Steps, Inc.	Grants and Subsidies	349.04

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Vendor Name	Description	Amount Paid
First Tabernacle Ministries Ccc	Grants and Subsidies	2,162.63
First Tennessee Human Resource Agency	Grants and Subsidies	87,187.36
Florida Medical Record Service	Prof Services Third Party	20.00
Foot & Ankle Clinics Of Tennessee	Prof Services Third Party	40.00
Foothills Childcare & Preschool	Grants and Subsidies	2,628.44
Fpa Kids Kare	Grants and Subsidies	2,214.12
Frank Chuck Md	Prof Services Third Party	20.00
FRANKLIN COUNTY	Prof Services Third Party	715.00
Franklin County Juvenile Court	Prof Services Third Party	1,015.00
Fresh Start Enrichment Center	Grants and Subsidies	1,718.87
Frix-Jennings Clinic PC	Prof Services Third Party	20.00
Frontier	Communications	4,979.06
Frontier	Communications	275.95
Frontier Health	Prof Services Third Party	20.00
Frontier Health Inc	Prof Services Third Party	60.00
Ft Sanders Reg Med Ctr	Prof Services Third Party	40.00
Fullerton Medical Clinic Pllc	Prof Services Third Party	20.00
Future Generation Learning Center	Grants and Subsidies	4,542.32
Gabriel'S Educational Center	Grants and Subsidies	30,515.96
Gallant Family Medicine	Prof Services Third Party	20.00
Gallatin Child Care Center Inc	Grants and Subsidies	3,050.93
Gallatin Day Care Center	Grants and Subsidies	3,800.09
Garden Of Discovery Learning Ctr	Grants and Subsidies	706.10
Garden Plaza Hotel	Travel	1,109.85
Garden Plaza Hotel Ii	Travel	708.00
Gateway Learning Academy Llc	Grants and Subsidies	3,610.20
General Session Court-Juvenile	Prof Services Third Party	4,084.00
General Sessions Court	Prof Services Third Party	2,805.00
General Sessions Court	Prof Services Third Party	204.00
General Sessions Court	Prof Services Third Party	343.00
Getwell Learning Center	Grants and Subsidies	2,404.92
Gi for Kids Pllc	Prof Services Third Party	20.00
Gibson County Chancery Court	Prof Services Third Party	1,447.05
Gibson County Sheriff Dept	Prof Services Third Party	60.00
Giles Chancery/ Probate Court	Prof Services Third Party	535.00
Giles Co Juvenile Clerk	Prof Services Third Party	1,361.00
Ginger Breadhouse House	Grants and Subsidies	5,158.62
Gingerbread Manor Learning Center	Grants and Subsidies	1,881.66
Girls Incorporated Of Johnson City	Grants and Subsidies	347.80
Giselle Jenkins	Prof Services Third Party	1,310.10
Golden Leaf Day Care	Grants and Subsidies	4,054.84
Good Health Associates	Prof Services Third Party	20.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	18,126.57
Grace M Eaton Day Home	Grants and Subsidies	3,474.68
Grainger	Supplies and Materials	623.05
Grainger County Sheriff Department	Grants and Subsidies	2,086.97
Grandmamas House Of Preschool & Child	Grants and Subsidies	5,388.68
Grandmama's House of Ringgold	Grants and Subsidies	4,442.20
Grandma'S Place	Grants and Subsidies	1,459.62
Greene County Chancery Court	Prof Services Third Party	2,606.00
Greene County Circuit Court Clerk	Prof Services Third Party	16.00
Greeneville City School System	Grants and Subsidies	104.36
Greeneville Womens Clinic	Prof Services Third Party	40.00

VENDOR PAYMENTS
Human Services
JANUARY 2011

Vendor Name	Description	Amount Paid
Guardian Angel Child Development Center	Grants and Subsidies	2,794.52
Guest House Inn & Suites	Travel	816.00
Gust Busters	Prof Services Third Party	3,325.00
H & H Medical Records LLC	Prof Services Third Party	1,420.00
Hamblen County Chancery Court	Prof Services Third Party	2,637.79
Hamblen Neuroscience Ctr Pc	Prof Services Third Party	20.00
Hamilton County Chancery Court	Prof Services Third Party	134.75
Hamilton County Juvenile Court	Prof Services Third Party	26,772.08
Hamilton County Register Of Deeds	Prof Services Third Party	12.00
Hamilton County Sheriff'S Office	Grants and Subsidies	19,151.77
Hamilton County Trustee	Grants and Subsidies	21,661.40
Hancock County Clerk & Master	Prof Services Third Party	74.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	2,734.55
Hands Across Memphis, Inc Ccc	Grants and Subsidies	4,509.24
Happy Days Playskool	Grants and Subsidies	2,024.83
Happy Times Ccc	Grants and Subsidies	6,598.36
Happy Times Daycare	Grants and Subsidies	3,439.34
Hardeman County Community Health Ctr	Prof Services Third Party	20.00
Hardin County	Prof Services Third Party	2,611.35
Harmony Childcare Development	Grants and Subsidies	1,640.46
Harriet'S Little Treasures	Grants and Subsidies	2,483.51
Haw kins County Clerk & Master	Prof Services Third Party	2,021.50
Haw kins County Development Co Inc	Supplies and Materials	645.80
Haw kins Medical Ctr	Prof Services Third Party	20.00
Haw orth Inc	Maint. & Repairs	760.00
Hayes Endocrine & Diabetes Center Pc	Prof Services Third Party	20.00
Haywood County Chancery Court	Prof Services Third Party	433.95
Haywood County Sheriff	Prof Services Third Party	370.00
Health Star Physicians	Prof Services Third Party	20.00
Healthforce Corporation	Prof Services Third Party	20.00
Healthloop Guthrie	Prof Services Third Party	40.00
Healthnet Federal Credit Union	Data Processing	262.50
HEALTHPORT	Prof Services Third Party	23.09
Healthport	Prof Services Third Party	3,640.00
Healthstar Physicans	Prof Services Third Party	20.00
Healthstar Physicians Services	Prof Services Third Party	20.00
Healthstar Physicians, Pc	Prof Services Third Party	20.00
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	13,313.02
Helping Hands Daycare	Grants and Subsidies	4,691.67
Henderson County Chancery Court	Prof Services Third Party	519.30
Henderson County Medical Group	Prof Services Third Party	40.00
Henry Co Juvenile Court	Prof Services Third Party	2,840.00
Henry County Bd Of Education	Grants and Subsidies	2,134.76
Henry County Chancery Court	Prof Services Third Party	372.15
Henry County Orthopaedic Surgery	Prof Services Third Party	20.00
Heritage Adult Daycare Center	Grants and Subsidies	429.53
Heritage Pre-School	Grants and Subsidies	1,624.01
HF Brown Inspection Ser LLC	Prof Services Third Party	1,750.00
Hickman County Juvenile Court	Prof Services Third Party	875.00
Highland Plastic Surgery Pllc	Prof Services Third Party	20.00
Highland Rim Economic Corp	Grants and Subsidies	159,301.08
Highland Telephone Cooperative Inc	Communications	1,616.48
Hillview Clinic	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Holiday Inn	Travel	525.32
Holiday Inn Express	Travel	615.00
Holiday Inn Select	Travel	184.00
Holiday Inn Select Opryland	Travel	880.00
Holiday Inn-University Of Memphis	Travel	192.00
Holiness Childcare Enrichment Center	Grants and Subsidies	913.03
Holly Street Daycare Center	Grants and Subsidies	934.45
Holston United Meth.Home For Children In	Grants and Subsidies	8,369.34
Home Away From Home Child Care Ctr	Grants and Subsidies	8,569.59
Homewood Suites	Travel	20,349.00
Honeytree Preschool	Grants and Subsidies	2,190.82
Hooks-Dimmick Child Care Group	Grants and Subsidies	3,226.22
Hope House Day Care Center, Inc.	Grants and Subsidies	1,438.84
Hope Of Glory Family Childcare Home	Grants and Subsidies	5,668.69
Horizon Family Medicine	Prof Services Third Party	40.00
Horizon Health Center	Prof Services Third Party	20.00
Houston County Government	Prof Services Third Party	306.20
Humberto Rodriguez Md	Prof Services Third Party	40.00
Humboldt Primary Care C/ N Pc	Prof Services Third Party	20.00
Humphreys County Chancery Court	Prof Services Third Party	635.00
Humpty Dumpty Preschool	Grants and Subsidies	1,114.02
In Loving Arms Child Care Center	Grants and Subsidies	10,113.01
In The Beginning	Grants and Subsidies	1,014.64
Integrity Development Center	Grants and Subsidies	355.83
Integrity Oncology	Prof Services Third Party	20.00
Interactive Voice Applications	Prof Services Third Party	7,500.00
Internal Medicine Specialist Middle Tenn	Prof Services Third Party	20.00
IOD Incorporated	Prof Services Third Party	2,540.00
Its All About Kids Childcare	Grants and Subsidies	1,877.21
J A Still Corp	Prof Services Third Party	20.00
J P Knowles Home For The Aged	Grants and Subsidies	21,802.88
Jackson Center For Independent Living	Prof Services Third Party	78.28
Jackson Recreation & Parks Dept.	Grants and Subsidies	99.16
Jackson Square Family Health	Prof Services Third Party	40.00
Jackson Surgical Associates	Prof Services Third Party	20.00
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	160.00
Jai Jai's Learning Resource Center	Grants and Subsidies	1,066.51
James Gray,Md	Prof Services Third Party	20.00
Jamestown Internal Medicine	Prof Services Third Party	60.00
Jefferson County Juvenile Court	Prof Services Third Party	2,058.50
Jellico Community Hospital	Prof Services Third Party	60.00
Jessie Mahan Centers Inc	Grants and Subsidies	4,255.77
Joan Wagner	Prof Services Third Party	62.88
John W Bacon Md	Prof Services Third Party	20.00
Johnson City Housing Authority	Grants and Subsidies	399.60
Johnson City Internal Medicine	Prof Services Third Party	40.00
Johnson City Juvenile Court	Prof Services Third Party	1,240.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	1,368.96
Johnson City Urological Clinic	Prof Services Third Party	20.00
Johnson County Chancery Court	Prof Services Third Party	90.00
Joseph Varallo MD Gynecology	Prof Services Third Party	20.00
Joshuas Learning Tree, Inc	Grants and Subsidies	1,102.50
Joyce Albright Day Care Center	Grants and Subsidies	770.19

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Joyce Scott Md	Prof Services Third Party	20.00
Joyland Daycare & Learning Center	Grants and Subsidies	2,728.61
Judy Carol Bowling	Grants and Subsidies	4,444.62
Jung T Park Md	Prof Services Third Party	20.00
Just for Kids II LLC	Grants and Subsidies	2,226.20
Just Us Kids Day Care & Learnig Center	Grants and Subsidies	2,504.34
Juvenile Court	Prof Services Third Party	8,672.40
Juvenile Court	Prof Services Third Party	3,021.35
Juvenile Court	Prof Services Third Party	5,302.00
Juvenile Court Clerk	Prof Services Third Party	2,548.58
Juvenile Court Clerk	Prof Services Third Party	172.00
Juvenile Court Clerk Robertson	Prof Services Third Party	1,726.35
Juvenile Court Clerk'S Office	Prof Services Third Party	125,627.66
Juvenile Court Clerk'S Office	Grants and Subsidies	53,083.23
Juvenile Court Knox County	Prof Services Third Party	25,464.84
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	130,254.83
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	19,069.67
Kadazza Kids Learning Academy	Grants and Subsidies	2,650.11
Kandy Kastle 2nd Generation	Grants and Subsidies	12,845.37
Karamu Nutrition Program	Grants and Subsidies	446,615.01
KARE Inc III	Grants and Subsidies	23,401.79
Karen Puckett Md	Prof Services Third Party	20.00
Karen'S Daycare	Grants and Subsidies	1,324.72
Katherine B Ware-Barlow	Grants and Subsidies	5,585.64
Keisha Richards	Grants and Subsidies	1,078.63
Keith G Porter Md	Prof Services Third Party	20.00
Kena Coleman	Grants and Subsidies	3,240.00
Kenneth C Susong Md	Prof Services Third Party	20.00
Kid Kountry Learning Center	Grants and Subsidies	12,703.92
Kiddie Cottage, Inc.	Grants and Subsidies	1,000.17
Kiddie Kare II Day Care Center	Grants and Subsidies	560.43
Kiddie Kingdom Daycare	Grants and Subsidies	3,641.30
Kiddie Kollege Child Care Center	Grants and Subsidies	8,407.20
Kiddie Korner Day Care	Grants and Subsidies	706.61
Kiddieland Day Nursery	Grants and Subsidies	6,459.95
Kiddin Around Child Care Ctr	Grants and Subsidies	763.91
Kidds First Child Development Center	Grants and Subsidies	2,457.23
Kid'S 1st Kiddie Kollege	Grants and Subsidies	1,356.26
Kids Academy LLC	Grants and Subsidies	2,203.09
Kids First, Inc.	Grants and Subsidies	4,856.65
Kids Island Child Care Center	Grants and Subsidies	784.11
Kids Korner Daycare	Grants and Subsidies	1,461.43
Kids Korner Learning & Development	Grants and Subsidies	2,310.75
Kids Land Child Care	Grants and Subsidies	1,368.62
Kid'S N' Stuff Child Care Ctr	Grants and Subsidies	1,400.13
Kids Palace Child Development Center	Grants and Subsidies	2,645.16
Kids Place Inc	Grants and Subsidies	2,622.19
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	1,448.00
Kids School Inc	Grants and Subsidies	6,406.56
Kids Stop Daycare	Grants and Subsidies	2,874.49
Kids World Academy	Grants and Subsidies	2,146.01
Kids World Child Care	Grants and Subsidies	10,202.05
Kidsland Child Care Center	Grants and Subsidies	102.12

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Vendor Name	Description	Amount Paid
Kidsville Child Development Center	Grants and Subsidies	1,992.38
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,302.49
Kidzone Childcare Center	Grants and Subsidies	1,486.12
Kimmy'S Christian Care	Grants and Subsidies	938.34
Kim'S Kidz Childcare Center	Grants and Subsidies	2,803.90
Kingdom Hearts Enrichment Center	Grants and Subsidies	11,657.56
Kings And Queens Daycare Center Inc	Grants and Subsidies	9,484.03
Kings Daughters Day Care	Grants and Subsidies	2,198.24
Kingsport Child Development Center	Grants and Subsidies	2,665.42
Kingsport Neurosurgery	Prof Services Third Party	20.00
Knight Arnold Academy	Grants and Subsidies	3,630.57
Knowledge Learning Corporation	Grants and Subsidies	42,227.17
Knox County Community Action Committee	Grants and Subsidies	4,715.90
Knox County Health Dept	Prof Services Third Party	180.00
Knox County Juvenile Court	Grants and Subsidies	19,180.37
Knox County Sheriff'S Office	Grants and Subsidies	13,741.06
Knoxville Center of the Deaf	Prof Services Third Party	947.74
Knoxville Neurology Clinic	Prof Services Third Party	20.00
Korner Kampus I	Grants and Subsidies	2,174.21
Kuddles For Kids	Grants and Subsidies	3,118.53
L B J & C Development Corp	Grants and Subsidies	39,285.53
La Petite Academy	Grants and Subsidies	51,286.24
Lagoshen Child Care Learning Center	Grants and Subsidies	1,530.81
Lambuth Memorial Preschool	Grants and Subsidies	2,708.11
Laporte Hospital & Health Services	Prof Services Third Party	20.00
Lauderdale County Juvenile Court	Prof Services Third Party	1,791.50
Laughlin Memorial Hospital Inc	Prof Services Third Party	80.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	308.00
Lchc Child Care Svcs	Grants and Subsidies	14,964.49
Leaders Credit Union	Data Processing	50.00
Leaps And Bounds Learning Center	Grants and Subsidies	966.76
Learn & Play Child Care Center	Grants and Subsidies	1,875.54
Learning Block Corporation	Grants and Subsidies	24,720.88
LeConte Medical Center	Prof Services Third Party	20.00
Leconte Womens Healthcare Assoc	Prof Services Third Party	20.00
Lewis County Clerk And Master	Prof Services Third Party	546.25
Lexington Medical Clinic	Prof Services Third Party	20.00
Lexis Nexis Matthew Bender	Prof Services Third Party	257.02
Liberty Medical Clinic	Prof Services Third Party	20.00
Life Care Center	Prof Services Third Party	20.00
Lifecare Family Svcs	Prof Services Third Party	20.00
Lifespan Health	Prof Services Third Party	20.00
Lil Angels Comm Daycare	Grants and Subsidies	2,009.20
Lil Britches Learning Center	Grants and Subsidies	2,028.92
Lincoln County Clerk And Master	Prof Services Third Party	2,031.25
Lincoln Medical Center	Prof Services Third Party	280.00
Lincoln Perez	Prof Services Third Party	542.22
Linda A Wren	Grants and Subsidies	1,355.92
Lisa Shaw	Grants and Subsidies	3,884.51
Little Hands Christian Child Care Ctr	Grants and Subsidies	2,794.55
Little Heritage Enrichment Center	Grants and Subsidies	2,155.58
Little House Enrichment	Grants and Subsidies	3,123.58
Little Lamb Child Care Center	Grants and Subsidies	3,555.87

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Vendor Name	Description	Amount Paid
Little Lambs Child Care Center	Grants and Subsidies	4,854.92
Little Miss Mag Child Care Ctr	Grants and Subsidies	2,909.85
Little People'S Academy Inc	Grants and Subsidies	4,933.72
Little Pow Wow, Inc	Grants and Subsidies	5,109.94
Little Shepherd Childcare Inc	Grants and Subsidies	2,262.54
Little Stars	Grants and Subsidies	773.01
Loudon County Chancery Court	Prof Services Third Party	269.00
Louise Learning Tree Daycare Ctr	Grants and Subsidies	4,036.19
Love Child Care & Enrichment Ctr	Grants and Subsidies	6,065.08
Love Development Too C D C	Grants and Subsidies	3,060.91
Lowenstein House	Grants and Subsidies	5,744.56
Lu Ponce Md	Prof Services Third Party	20.00
Lupe Reagan	Prof Services Third Party	1,372.97
Lutheran Learning Dcc	Grants and Subsidies	3,301.29
M C Outreach Learning Center	Grants and Subsidies	9,226.80
Macon County Circuit Court Clerk	Prof Services Third Party	885.85
Macon County Clerk & Master	Prof Services Third Party	70.00
Madison Co Sheriffs Dept	Prof Services Third Party	50.00
Madison County Chancery Court	Prof Services Third Party	608.80
Madison County Juvenile Court	Prof Services Third Party	20,450.00
Manuel Notes de Oca	Prof Services Third Party	14.60
Marianela F Rowell	Prof Services Third Party	40.00
Marion County	Prof Services Third Party	2,667.52
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	1,705.71
Martha O'Bryan Center Inc	Grants and Subsidies	5,780.50
Martha'S Learning Enrichment Center	Grants and Subsidies	1,537.88
Martin Family Healthcare LLC	Prof Services Third Party	20.00
Martin Housing Authority	Grants and Subsidies	313.76
Martin Medical Center	Prof Services Third Party	20.00
Martin Redish Md.	Prof Services Third Party	20.00
Matthew Walker Health Center	Prof Services Third Party	20.00
Maury Regional Hospital	Prof Services Third Party	20.00
Maximus Human Services Inc	Prof Services Third Party	1,823,355.04
Mccabe Vision Center	Prof Services Third Party	20.00
McEwen Family Clinic	Prof Services Third Party	20.00
McKenzie Medical Center	Prof Services Third Party	40.00
Mcminn County Circuit Court Clerk	Prof Services Third Party	4,887.00
Mcneilly Center For Children	Grants and Subsidies	20,228.31
Meadow view Ear Nose & Throat Specialists	Prof Services Third Party	20.00
Medical Associates Of Rogersville	Prof Services Third Party	20.00
Medical Center	Prof Services Third Party	20.00
Medical Center Clinic	Prof Services Third Party	20.00
Medical Center Ob-Gyn	Prof Services Third Party	20.00
Medical Center Of Scottsville	Prof Services Third Party	20.00
Medical Clinic of Jackson	Prof Services Third Party	20.00
Medical Necessities	Prof Services Third Party	20.00
Medicopy Services Inc	Prof Services Third Party	940.00
Medi-Copy Services Inc	Prof Services Third Party	540.00
Mega Kids Daycare	Grants and Subsidies	1,505.69
Megs Playhouse And Preschool	Grants and Subsidies	12,268.97
Memorial North Shore Health Ctr	Prof Services Third Party	20.00
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	1,480.00
Memphis Best Suites Of America	Travel	319.96

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Vendor Name	Description	Amount Paid
Memphis City Schools	Grants and Subsidies	59,539.28
Memphis City Schools Mntl Hlth Ctr	Prof Services Third Party	57,545.33
Memphis Neurology Pllc	Prof Services Third Party	20.00
Mental Health Cooperative Inc	Prof Services Third Party	200.00
Mercy Ministries Childcare	Grants and Subsidies	1,560.14
Meritan	Grants and Subsidies	76,974.01
Merryland Child Care Center	Grants and Subsidies	2,361.22
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	40.00
Metro Nashville & Davidson County	Grants and Subsidies	368,235.15
Metro Social Services	Grants and Subsidies	33,666.01
Metro Water	Utilities and Fuel	593.70
Metropolitan Development And Housing	Grants and Subsidies	363,273.95
Michael Dunn Center Inc	Grants and Subsidies	1,220.10
Michie Medical Clinic	Prof Services Third Party	20.00
Micro Focus (US) Inc	Data Processing	40,750.00
Mid East Community Act Agency	Grants and Subsidies	72,197.18
Mid South Heart Ctr	Prof Services Third Party	20.00
Mid South Lung Center PLC	Prof Services Third Party	20.00
Mid-Cumberland Caa	Grants and Subsidies	821,395.38
Middle Tenn Bone & Joint Clin	Prof Services Third Party	20.00
Middle Tennessee Internal Medicine Assoc	Prof Services Third Party	40.00
Middle Tennessee State University	Grants and Subsidies	7,167.00
Middle TN Electric Co-op	Utilities and Fuel	26,613.55
Midsouth Wellness Ctr	Prof Services Third Party	20.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,405.39
Millington Child Development Center	Grants and Subsidies	2,940.56
Mini Rockstars Child Care Center	Grants and Subsidies	8,425.08
Miriam Center Umnc	Grants and Subsidies	7,322.05
Miss Linda'S Daycare	Grants and Subsidies	507.05
Miss Lisa'S Preschool, Inc	Grants and Subsidies	1,149.37
Miss Patsy'S Inc	Grants and Subsidies	2,074.38
Mississippi Neurology	Prof Services Third Party	20.00
Mom'S Out Enrichment Ctr Inc	Grants and Subsidies	1,779.14
Monica D Woods	Grants and Subsidies	1,112.00
Monroe County Chancery Court	Prof Services Third Party	510.20
Monroe County Register Of Deeds	Prof Services Third Party	12.00
Monroe County Sheriffs Dept	Prof Services Third Party	455.00
Montgomery Co. Juvenile Court	Prof Services Third Party	6,128.65
Montgomery County Courts Center	Prof Services Third Party	140.00
Montgomery Village Child Development Ctr	Grants and Subsidies	2,649.59
Moore County Chancery Court	Prof Services Third Party	45.00
Moore Family Medical	Prof Services Third Party	20.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	288.69
Morgan Co Gen Sessions Clerk	Prof Services Third Party	35.00
Morgan Co Juvenile Clerk	Prof Services Third Party	35.00
Morristown Pain Consultants	Prof Services Third Party	20.00
Morristown n-Hamblen Child Care and Early	Grants and Subsidies	2,496.01
Mountain States Health Alliance	Prof Services Third Party	120.00
Mountain States Health Alliance, Inc	Prof Services Third Party	460.00
Mrs Dianna'S Place	Grants and Subsidies	978.96
Ms Jan'S Daycare	Grants and Subsidies	1,109.26
Ms Menza'S Daycare	Grants and Subsidies	8,659.41
Ms T'S Smallworld	Grants and Subsidies	1,101.83

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Vendor Name	Description	Amount Paid
MSMG CVT KPT	Prof Services Third Party	20.00
MSMG Fp JC	Prof Services Third Party	20.00
Mt Vernon Childcare Center	Grants and Subsidies	4,722.49
Murfreesboro Electric Departme	Utilities and Fuel	622.37
Murfreesboro Medical Clinic	Prof Services Third Party	40.00
Murfreesboro Water and Sewer D	Utilities and Fuel	107.23
Murray Guard Inc	Maint. & Repairs	4,790.96
Nascsp	Training	860.00
Nashville Gas	Utilities and Fuel	3,422.49
Nashville Pain Center	Prof Services Third Party	20.00
Nashville Ywca	Grants and Subsidies	3,792.09
Naval Support Activity Cdc	Grants and Subsidies	1,704.62
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	1,765.80
Ncsea	Training	480.00
NE Tennessee Associate Neurology	Prof Services Third Party	20.00
Neal Frauwirth Md	Prof Services Third Party	20.00
NES	Utilities and Fuel	1,215.38
Neurology Clinic	Prof Services Third Party	20.00
Neuro-Spine Solutions Pc	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	80.00
Neurosurgical Associates	Prof Services Third Party	20.00
Neurosurgical Associates	Prof Services Third Party	20.00
New Beginnings Preschool Inc	Grants and Subsidies	2,913.50
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	12,714.95
New Harvest First Step Child Care	Grants and Subsidies	2,913.58
New Hope Learning Center Inc	Grants and Subsidies	2,658.26
New Life Learning Academy #4	Grants and Subsidies	2,636.82
New Life Learning Academy III	Grants and Subsidies	4,675.38
New Macedonia Learning Center	Grants and Subsidies	1,738.17
New Providence United Methodist Cdc	Grants and Subsidies	848.50
New Tyler Dcc	Grants and Subsidies	2,757.96
New Vision Inc	Grants and Subsidies	666.00
New York State Dept of Health	Prof Services Third Party	30.00
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	40.00
North Arundell Hospital	Prof Services Third Party	20.00
North Central Telephone Cooperative Inc	Communications	632.49
North Clarksville Medical Ctr	Prof Services Third Party	20.00
North Medical	Prof Services Third Party	40.00
North Star Club House Llc	Grants and Subsidies	1,005.31
Northcrest Orthopaedics	Prof Services Third Party	20.00
Northeast Community Credit Union	Data Processing	250.00
Northside Learning Center	Grants and Subsidies	779.48
Northwest Tennessee Economic Dev Council	Grants and Subsidies	488,012.41
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	120,000.00
Oak Ridge Schools	Grants and Subsidies	7,897.47
Obion County Juvenile Court	Prof Services Third Party	578.00
Oce' Imagistics Inc	Rentals and Insurance	549.16
Ohio Department Of Health	Prof Services Third Party	43.00
OKLAHOMA VITAL RECORDS	Prof Services Third Party	15.00
O'Neill'S Kidz Academy	Grants and Subsidies	2,307.82
Optima Health Center Pc	Prof Services Third Party	20.00
Oracle Usa Inc	Data Processing	1,758.19
Orange Grove Center Inc	Grants and Subsidies	9,107.70

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Vendor Name	Description	Amount Paid
Orange Mound Day Nursery	Grants and Subsidies	3,684.72
Orthopaedic & Spine Center	Prof Services Third Party	20.00
Orthopaedic Institute Of Chattanooga	Prof Services Third Party	20.00
OrthoTennessee PC	Prof Services Third Party	40.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	119,828.33
Over The Rainbow Child Development Ctr	Grants and Subsidies	2,329.40
Overton County Tn Clerk And Master	Prof Services Third Party	560.00
P H P Learning Center	Grants and Subsidies	4,221.02
Pacesetters Inc	Grants and Subsidies	1,791.28
Pain Consultants Of East Tennessee	Prof Services Third Party	20.00
Pain Management of Middle Tennessee PLLC	Prof Services Third Party	20.00
Pain Medicine Associates	Prof Services Third Party	20.00
Park Med Urgent Care Center	Prof Services Third Party	20.00
Parkridge East Hospital	Prof Services Third Party	620.00
Parkwest Medical Center	Prof Services Third Party	3,650.00
Partners For Children	Grants and Subsidies	2,899.22
Partnership For Families, Children & Adu	Prof Services Third Party	32,392.91
Partnership For Families, Children & Adu	Grants and Subsidies	12,360.43
Paul Jackson MD	Prof Services Third Party	20.00
Peabody Internal Medicine	Prof Services Third Party	20.00
Perry County Chancery Court	Prof Services Third Party	18.00
Personal Growth And Learning	Prof Services Third Party	20.00
Philip A Sherman Md	Prof Services Third Party	20.00
Piney Bluff Child Care Ctr	Grants and Subsidies	1,439.44
Plateau Mental Health Center	Professional Services by State Agency	54.75
Plaza Radiology	Prof Services Third Party	40.00
Policy Studies Inc	Prof Services Third Party	1,268,118.12
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	24,035.00
Pomeroy It Solutions Sales Co Inc	Data Processing	15,533.45
Porter Leath Childrens Home	Grants and Subsidies	72,776.89
Postmaster	Communications	377.00
Postmaster	Communications	270.00
PPS Corp (Pembroke Preparatory Preschool	Grants and Subsidies	393.78
Precious Angels Child Care	Grants and Subsidies	3,432.48
Premier Family Healthcare	Prof Services Third Party	20.00
Premier Internal Medicine of	Prof Services Third Party	40.00
Premier Orthopaedics & Sports Med. Plc	Prof Services Third Party	20.00
Primary Care Ctr	Prof Services Third Party	40.00
Primary Preparatory, Inc.	Grants and Subsidies	8,384.45
Prince And Princess Day Care Center	Grants and Subsidies	6,846.18
Professional Counsel	Prof Services Third Party	20.00
Project Return Inc	Grants and Subsidies	12,922.66
Promise Land Preschool	Grants and Subsidies	3,563.75
Promises Child Care	Grants and Subsidies	538.49
Pulmonary Assoc Of East Tn Pc	Prof Services Third Party	20.00
Pulmonary Associates	Prof Services Third Party	20.00
Pumpkin Patch	Grants and Subsidies	5,111.69
Putnam County CASA-UCHRA	Grants and Subsidies	71,319.48
Putnam County Circuit Court Clerk	Prof Services Third Party	712.00
Putnam County Clerk & Master	Prof Services Third Party	161.00
Putnam County Juvenile Court Clerk	Prof Services Third Party	193.00
Quality Health Care Llc	Prof Services Third Party	40.00
Quality Med Pro	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Quinco Community Mental Health Center	Prof Services Third Party	40.00
Quinco Mental Health Center	Prof Services Third Party	20.00
Qwest Communications	Communications	20.72
Radisson Hotel Opryland	Travel	7,150.00
Radisson Hotel Opryland	Supplies and Materials	4,088.65
Rainbow Kids Learning Ctr Inc	Grants and Subsidies	29,720.80
Ralph Walton Md	Prof Services Third Party	20.00
Rama Medical Group	Prof Services Third Party	20.00
Raphael D Lanade Md PLLC	Prof Services Third Party	40.00
Record Results LLC	Prof Services Third Party	40.00
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	4,304.89
Reelfoot Rural Ministries Inc	Grants and Subsidies	715.35
Regents Medical Center	Prof Services Third Party	20.00
Regina Chadwell	Grants and Subsidies	4,463.08
Rehabilitation Medicine Assoc	Prof Services Third Party	20.00
Renal Medical Assoc PC	Prof Services Third Party	20.00
Renewal House Inc	Prof Services Third Party	35,670.19
Richard & Carter Md PC	Prof Services Third Party	20.00
Richard Goddard	Prof Services Third Party	13,114.00
Richard W Phelps Md	Prof Services Third Party	20.00
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	40.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	5,979.50
Ripley Medical Clinic Inc	Prof Services Third Party	20.00
Rising Stars Academy LLC	Grants and Subsidies	1,563.22
Rite Aid	Prof Services Third Party	40.00
Rite Aid Corporation	Prof Services Third Party	20.00
River Park Hospital	Prof Services Third Party	320.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	17,231.33
Roan Mountain Medical Clinic	Prof Services Third Party	20.00
Roane County Chancery Court	Prof Services Third Party	1,182.00
Robert Lewis Md	Prof Services Third Party	20.00
Robert R Henderson Md	Prof Services Third Party	20.00
Robertson County Chancery Court	Prof Services Third Party	618.70
Rodney Shane Roberts Md	Prof Services Third Party	20.00
Ronald Cole Md	Prof Services Third Party	20.00
Rosedale Day Care Center	Grants and Subsidies	3,943.39
Roy Bors Koefoed MD	Prof Services Third Party	20.00
Royal Clinic PC	Prof Services Third Party	20.00
Rutherford County	Prof Services Third Party	907.00
Rutherford Medical Clinic	Prof Services Third Party	20.00
S/S Wolfe Counseling	Prof Services Third Party	20.00
San'S Kiddie Kastle	Grants and Subsidies	2,891.12
Sc Health Services Foundation	Prof Services Third Party	12.00
Scholastic Academy	Grants and Subsidies	3,296.35
Scott Appalachian Industries	Grants and Subsidies	1,406.20
Seedco	Prof Services Third Party	1,300,137.78
Sequatchie Valley Planning & Development	Grants and Subsidies	10,244.47
Sevier County Juvenile Court	Prof Services Third Party	703.00
Shaunda Dunn	Grants and Subsidies	3,387.97
Shelby Co Head Start Inc	Grants and Subsidies	103,462.79
Shelby Co Juvenile Court Clerk'S Office	Grants and Subsidies	196,283.64
Shelby County Chancery Court	Prof Services Third Party	2,182.80
Shepherd'S Little Flock	Grants and Subsidies	876.99

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Vendor Name	Description	Amount Paid
Signal Centers Inc	Grants and Subsidies	1,348,694.09
Siskin Children'S Institute	Grants and Subsidies	3,417.30
Small Steps Childrens Academy	Grants and Subsidies	995.81
Small World Day Care	Grants and Subsidies	6,125.38
Smith County Community Child Care Center	Grants and Subsidies	2,019.13
Smoky Mountain Orthopedics	Prof Services Third Party	20.00
Smyrna Public Utilitites	Utilities and Fuel	638.94
Smyrna Public Utilitites	Utilities and Fuel	115.84
Smyrna Public Utilitites	Utilities and Fuel	220.82
Smyrna Public Utilitites	Utilities and Fuel	927.55
Smyrna Public Utilitites	Utilities and Fuel	39.31
Smyrna Public Utilitites	Utilities and Fuel	96.67
Smyrna Public Utilitites	Utilities and Fuel	91.85
Smyrna Public Utilitites	Utilities and Fuel	501.16
Smyrna Public Utilitites	Utilities and Fuel	75.71
Smyrna Public Utilitites	Utilities and Fuel	8,275.48
Smyrna Public Utilitites	Utilities and Fuel	83.08
Smyrna Public Utilitites	Utilities and Fuel	104.10
Smyrna Public Utilitites	Utilities and Fuel	1,023.56
Smyrna Public Utilitites	Utilities and Fuel	385.81
Solution Source	Prof Services Third Party	20.00
South Carolina Dept of Mental Health	Prof Services Third Party	20.00
South Carolina Dept Of Socal Services	Prof Services Third Party	9,408.25
South Central Heart Group	Prof Services Third Party	20.00
South Central Human Resource Agency	Grants and Subsidies	541,308.85
South Central Tn Workforce Alliance	Prof Services Third Party	2,944.42
South Parkway E Kiddie Learning Center	Grants and Subsidies	11,491.86
South Street Community Center	Grants and Subsidies	3,281.77
Southcrest Clinic Pc	Prof Services Third Party	20.00
Southeast Tn Human Resource Agency	Grants and Subsidies	271,130.81
Southeastern Physical Therapy	Prof Services Third Party	20.00
Southern Post Inc	Communications	66,316.76
Southern Post Inc	Prof Services Third Party	46,444.70
Southern Tennessee Cardiology PLLC	Prof Services Third Party	20.00
Southminster Child Care	Grants and Subsidies	176.50
Southside Family Health Clinic	Prof Services Third Party	20.00
Southwest Human Resource Agency	Grants and Subsidies	507,340.79
Southwest Tennessee Community College	Grants and Subsidies	4,418.26
Special Counsel	Prof Services Third Party	31,867.50
Springhill Day Care Center	Grants and Subsidies	2,340.22
St Francis Hospital	Prof Services Third Party	2,340.00
St Jude M B Church/ Day Care	Grants and Subsidies	2,953.25
St Luke Learning Center	Grants and Subsidies	8,006.99
St Lukes Community House	Grants and Subsidies	3,587.74
St Mary Villa Day Care Center	Grants and Subsidies	7,915.09
St Matthews Children'S Learning Ctr	Grants and Subsidies	1,291.77
Star-Med	Prof Services Third Party	20.00
State Of Rhode Island	Prof Services Third Party	10,823.00
Staybridge Suites	Travel	3,080.00
Stepp Family Medicine	Prof Services Third Party	20.00
Stepping Stone Academy (T K Tn)	Grants and Subsidies	3,057.44
Stepping Stones Childcare Preschool	Grants and Subsidies	5,056.50
Stepping Stones Daycare And Preschool	Grants and Subsidies	2,996.68

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Vendor Name	Description	Amount Paid
Stewart County Government	Grants and Subsidies	313.76
Stonecrest Medical Center	Prof Services Third Party	960.00
Sugar And Spice Academy	Grants and Subsidies	1,015.69
Sugar Babies Christian	Grants and Subsidies	7,452.69
Sullivan Co Juvenile Clerk	Prof Services Third Party	2,175.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	3,310.00
Sullivan County General Sessions	Prof Services Third Party	2,700.00
Summit Medical Group	Prof Services Third Party	40.00
Sumner County Chancery Court	Prof Services Third Party	403.05
Sundale Preschool	Grants and Subsidies	2,671.41
Super Advantage Investigations	Prof Services Third Party	4,800.00
Super D Drug Store #210	Prof Services Third Party	20.00
Super Kids Child Care Center	Grants and Subsidies	2,027.96
Sustainable Concepts In Action	Prof Services Third Party	1,746.00
SW Virginia Community Health	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	160.00
Systems & Methods	Prof Services Third Party	198,382.04
Tammy'S Little Tikes	Grants and Subsidies	1,853.58
Tds Telecom	Communications	1,962.16
Tds Telecom	Communications	207.63
TEC	Communications	945.38
Teche Regional Medical Ctr	Prof Services Third Party	20.00
Ted E Bear Academy	Grants and Subsidies	890.80
Teddy Bear Nursery School	Grants and Subsidies	633.22
Tender Care Preschool	Grants and Subsidies	777.90
Tender Hearts Learning Center	Grants and Subsidies	4,101.65
Tender Moments Development Cen	Grants and Subsidies	2,573.06
Tenet Health Systems	Prof Services Third Party	1,080.00
Tenn Opportunity Program	Grants and Subsidies	14,679.38
Tenn Technological University	Grants and Subsidies	884.89
Tennessee Alliance For Legal Services	Prof Services Third Party	44,482.27
Tennessee Community Services Agency	Prof Services Third Party	15,020.48
Tennessee Foreign Language Institute	Prof Services Third Party	35,088.48
Tennessee Oncology	Prof Services Third Party	40.00
Tennessee Oncology Pllc	Prof Services Third Party	20.00
Tennessee Sports Med PC	Prof Services Third Party	20.00
Tennessee State University	Grants and Subsidies	417,942.65
Tennessee Tots Learning Center	Grants and Subsidies	718.69
Tennessee Women's Care Pc	Prof Services Third Party	20.00
Tennessee Womens Care, Pc	Prof Services Third Party	20.00
Terry M Bingham Md	Prof Services Third Party	20.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	1,834.39
The Academy Child Care Center	Grants and Subsidies	2,401.51
The Academy Performing Arts Preschool	Grants and Subsidies	2,644.60
The Allergy Asthma & Sinus Center	Prof Services Third Party	20.00
The Beginning Miracle Christian Ctr	Grants and Subsidies	6,414.00
The Childrens Cottage	Grants and Subsidies	7,545.94
The Childrens Home Dcc	Grants and Subsidies	31,255.20
The Covington Clinic Pc	Prof Services Third Party	20.00
The Genesis House	Grants and Subsidies	540.95
The Giving Tree I Inc	Grants and Subsidies	1,132.05
The Grove Primary Care Clinic	Prof Services Third Party	20.00
The Health Loop	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
The Kennedy Clinic	Prof Services Third Party	20.00
The Kiddie Korner	Grants and Subsidies	6,581.85
The Kid'S Place	Grants and Subsidies	3,415.39
The Land Academy	Grants and Subsidies	6,557.98
The Learning Center	Grants and Subsidies	2,817.80
The Learning Tree	Grants and Subsidies	2,334.63
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	2,865.98
The Nanny House	Grants and Subsidies	733.17
The Play Center Nursery School Inc	Grants and Subsidies	4,031.57
The Service Master Company	Prof Services Third Party	64,556.25
The Service Master Company	Grants and Subsidies	59,056.25
The Shiny Penny	Grants and Subsidies	649.28
The University Of Memphis Child Care Ctr	Grants and Subsidies	587.65
The Universtiy Of Tennessee	Prof Services Third Party	127,925.28
The Universtiy Of Tennessee	Grants and Subsidies	23,056.01
The Universtiy Of Tennessee	Grants and Subsidies	39,973.98
The Village Preschool & Eec	Grants and Subsidies	4,070.07
Timothy M Fisher Do	Prof Services Third Party	20.00
Tina Mcdaniel	Prof Services Third Party	1,458.70
Tinker Tots Learning Academy	Grants and Subsidies	3,792.75
Tiny Tots Learning Center	Grants and Subsidies	3,428.57
Tiptonville Medical Clinic	Prof Services Third Party	20.00
TN Spine Joint and Pain Manag	Prof Services Third Party	40.00
Toddler Town Pre-School	Grants and Subsidies	2,187.56
Transsouth Health Care	Prof Services Third Party	20.00
Tree House Academy of Morristown	Grants and Subsidies	1,864.90
Trenton Housing Authority	Grants and Subsidies	795.50
Trenton Special School District	Grants and Subsidies	535.02
Trinity Child Care & Learning Center	Grants and Subsidies	1,344.50
Tri-State Orthopaedics	Prof Services Third Party	20.00
Trousdale Co Juvenile Clerk	Prof Services Third Party	304.30
Trustee Hamblen County	Grants and Subsidies	281.50
Trustee Knox County	Grants and Subsidies	902,386.62
Trustee Of Shelby County	Grants and Subsidies	2,919,101.93
Tullahoma Day Care Center Inc	Grants and Subsidies	1,068.39
Tullahoma Hma	Prof Services Third Party	20.00
Tullahoma Orthopaedics & Sports Medicine	Prof Services Third Party	20.00
Tullahoma Surgical Pain Center	Prof Services Third Party	20.00
Tva Allen Federal Credit Union	Data Processing	215.00
Twin Lakes Tele Coop Corp	Communications	34.38
Twin Lakes Tele Coop Corp	Communications	33.25
Twin Lakes Telephone Coop Corp	Communications	37.38
Twin Lakes Telephone Cooperative	Communications	713.97
Twin Lakes Telephone Cooperative Corp	Communications	1,341.84
Twin Lakes Telephone Cooperative Corp	Communications	72.76
U S Community Credit Union	Data Processing	223.77
U T Medical Group	Prof Services Third Party	20.00
Unaka Internal Medicine	Prof Services Third Party	40.00
Unicoi Child Care Center	Grants and Subsidies	1,485.66
Unicoi County Chancery Court	Prof Services Third Party	127.00
Unicoi County Circuit Court	Prof Services Third Party	179.00
Unicoi County Juvenile Court	Prof Services Third Party	2,749.00
Union City Electric	Utilities and Fuel	523.69

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Vendor Name	Description	Amount Paid
Union County Juvenile Court	Prof Services Third Party	770.00
Union Family Medical	Prof Services Third Party	20.00
United Child Care & Learning Center	Grants and Subsidies	2,697.25
United Cities Gas	Utilities and Fuel	1,189.53
United Cities Gas	Utilities and Fuel	2,134.88
United Telephone Company	Communications	56.05
University Of Tenn	Grants and Subsidies	1,058.00
University Of Tenn At Chatt.	Grants and Subsidies	776.47
University of Tennessee	Training	13,600.00
University Of Tn	Grants and Subsidies	592.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	244,337.56
Upper East Tn Human Develop	Grants and Subsidies	372,138.79
Urban Family Ministries	Grants and Subsidies	285.64
Urology Assoc Of Knoxville Pc	Prof Services Third Party	20.00
Ut Medical Group	Prof Services Third Party	20.00
Ut Medical Group Inc	Prof Services Third Party	20.00
Utcbl Clinic	Prof Services Third Party	20.00
Valcee Medical Corporation	Prof Services Third Party	20.00
Vanderbilt University	Prof Services Third Party	20.00
Vanderbilt University Medical Center	Prof Services Third Party	1,360.00
VCM LLC	Prof Services Third Party	2,405.00
Village Learning Academy, Llc	Grants and Subsidies	932.63
Volunteer Behavioral Health Care System	Prof Services Third Party	180.00
Volunteer State Bank	Data Processing	250.00
Voytik Center For Orthopedic Care Pc	Prof Services Third Party	40.00
W C Dyer Jr Md	Prof Services Third Party	20.00
Wahid T Hanna, Md, Pc	Prof Services Third Party	20.00
Washington Co Juvenile Clerk	Prof Services Third Party	1,131.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	5,979.38
Weakley County Clerk	Prof Services Third Party	595.00
Weakley County Clerk & Master	Prof Services Third Party	849.15
Wee Care Child Care Center, Inc	Grants and Subsidies	2,956.88
Wee Care Day Care Center	Grants and Subsidies	1,297.66
Wee-Care Learning Center, Inc.	Grants and Subsidies	803.73
Wellmont Hlth Sys/ Bristol Reg Med Ctr	Prof Services Third Party	360.00
Wellmont Hlth Sys/ Holston Valley Hosp &	Prof Services Third Party	220.00
West Payment Center	Prof Services Third Party	3,997.00
West Services Inc	Prof Services Third Party	2,536.00
West Tenn Public Utility	Utilities and Fuel	262.50
West Tennessee Neurology Pc	Prof Services Third Party	20.00
West TN Center For Child Development	Grants and Subsidies	622.49
Westside Learning Ctr	Grants and Subsidies	2,546.75
Wheeler Child Care	Grants and Subsidies	856.15
White County	Prof Services Third Party	905.00
William B Nason Md	Prof Services Third Party	20.00
William G Strickland Md	Prof Services Third Party	20.00
Williamson County Chancery Court	Prof Services Third Party	2,310.00
Wilson Conference Center Group Llc	Travel	96.00
Wilson County Clerk & Master	Prof Services Third Party	295.00
Wilson County Juvenile Court Clerk	Prof Services Third Party	2,972.00
Winchester Utility System	Utilities and Fuel	848.94
Winchester Utility System	Utilities and Fuel	17.91
Winchester Utility System	Utilities and Fuel	24.02

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Vendor Name	Description	Amount Paid
Women's Health Center	Prof Services Third Party	20.00
Womens Health Center of Dickson PLLC	Prof Services Third Party	20.00
Womens Health Center Pc	Prof Services Third Party	20.00
Women'S Health Services-Chattanooga	Prof Services Third Party	20.00
Woodcuts Gallery and Framing	Prof Services Third Party	119.15
Workforce Essentials Inc	Prof Services Third Party	1,040,458.32
Works In Progress Llc	Grants and Subsidies	1,830.95
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	31,175.16
Xtra Ordinary Childcare	Grants and Subsidies	1,882.29
Ymca - School Age Services Harding Dist	Grants and Subsidies	65,089.66
Ymca Childrens Center	Grants and Subsidies	6,032.68
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	877.48
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	3,436.13
Young Williams Pc	Prof Services Third Party	534,847.96
Younguns Academy LLC	Grants and Subsidies	1,703.32
Yuchun Charles Han Md Phd	Prof Services Third Party	20.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	223.48
Ywca Of Bristol	Grants and Subsidies	3,349.40
Zoe Baptist Church Learning Center	Grants and Subsidies	4,725.93